

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56537
Contract Dates: 09/14/2012-09/20/2012
Customer Order:
Linked Order:
CPE: / / 3186

Invoice Num: 1201-543330
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

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PAY BY 10/23/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: NRCC SEPT 14-20 ADDS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	NOON NEWS	09/17/2012-09/19/2012	M . W	30	2	700.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M . W		2		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	12:24:47 PM		NRCCPA120914	30	700.00				
09/19/2012	We	12:09:14 PM		NRCCPA120914	30	700.00				
2	430-5PM NEWS	09/14/2012-09/20/2012	MTWTF..	30	5	800.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		MTWTF..		1		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/14/2012	Fr	04:53:01 PM		NRCCPA120831	30	800.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		MTWTF..		4		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	04:38:51 PM		NRCCPA120914	30	800.00				
09/18/2012	Tu	04:37:26 PM		NRCCPA120914	30	800.00				
09/19/2012	We	04:37:41 PM		NRCCPA120914	30	800.00				
09/20/2012	Th	04:54:05 PM		NRCCPA120914	30	800.00				
3	530-6PM NEWS	09/14/2012-09/20/2012	MTWTF..	30	5	900.00				
30 MIN SEP										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T W T F . .		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	05:42:58 PM		NRCCPA120914	30	900.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . .		4		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:56:08 PM		NRCCPA120914	30	900.00			
09/18/2012	Tu	05:44:45 PM		NRCCPA120914	30	900.00			
09/19/2012	We	05:42:24 PM		NRCCPA120914	30	900.00			
09/20/2012	Th	05:55:25 PM		NRCCPA120914	30	900.00			
4	SA/SU EARLY NEWS		09/15/2012-09/15/2012		. . . . . S .		30	2	550.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			. . . . . S .		1		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa				30			550.00	Preempted
09/15/2012	Sa	07:14:14 PM	09/15/2012	NRCCPA120914	30	550.00	550.00		Makegood in SAT 7PM NEWS
5	CBS EVENING NEWS		09/14/2012-09/20/2012		M T W T F . .		30	5	1,400.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T W T F . .		1		1,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	07:20:56 PM		NRCCPA120914	30	1,400.00			

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Invoice Num: 1201-543330
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		4		1,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	07:28:56 PM		NRCCPA120914	30	1,400.00			
09/18/2012	Tu	07:28:57 PM		NRCCPA120914	30	1,400.00			
09/19/2012	We	07:29:24 PM		NRCCPA120914	30	1,400.00			
09/20/2012	Th	07:28:57 PM		NRCCPA120914	30	1,400.00			
6	THE INSIDER		09/14/2012-09/20/2012		MTWTF..		30	6	675.00
30 MIN SEP									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			MTWTF..		1		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	07:46:20 PM		NRCCPA120914	30	675.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		4		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo				30			675.00	Preempted
09/17/2012	Mo	07:43:59 PM	09/17/2012	NRCCPA120914	30	675.00	675.00		Makegood in YOUR PITTSBURGH
09/18/2012	Tu	07:47:17 PM		NRCCPA120914	30	675.00			
09/19/2012	We	07:55:26 PM		NRCCPA120914	30	675.00			
09/20/2012	Th	07:55:26 PM		NRCCPA120914	30	675.00			
7	22:00:00-23:00:00		09/18/2012-09/18/2012		.T.....		30	1	2,200.00
MENTALIST;30 MIN SEP									

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<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T		1		2,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	10:45:04 PM		NRCCPA120914	30	2,200.00			
8	PERSON OF INTEREST		09/20/2012-09/20/2012		. . . T . . .		30	1	2,500.00
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. . . T . . .		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	10:30:43 PM		NRCCPA120914	30	2,500.00			
9	UNDERCOVER BOSS		09/14/2012-09/14/2012		. . . . F . .		30	1	2,250.00
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . F . .		1		2,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	08:30:19 PM		NRCCPA120914	30	2,250.00			
10	CSI: NY		09/14/2012-09/14/2012		. . . . F . .		30	1	2,250.00
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . F . .		1		2,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	09:32:23 PM		NRCCPA120914	30	2,250.00			
11	CRIMETIME SATURDAY		09/15/2012-09/15/2012	 S .		30	1	1,100.00
30 MIN SEP									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012		 S .		1		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	08:58:26 PM		NRCCPA120914	30	1,100.00			
12	48 HOURS MYSTERY		09/15/2012-09/15/2012		. . . . . S .		30	1	1,400.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			. . . . . S .		1		1,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	10:29:47 PM		NRCCPA120914	30	1,400.00			
13	60 MINUTES		09/16/2012-09/16/2012		. . . . . S		30	2	3,750.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			. . . . . S		1		3,750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			3,750.00	Preempted
09/16/2012	Su	08:16:35 PM	09/16/2012	NRCCPA120914	30	3,750.00	3,750.00		Makegood in SIXTY MINUTES
14	20:00:00-21:00:00		09/16/2012-09/16/2012		. . . . . S		30	2	3,500.00
PERSON OF INTEREST;30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			. . . . . S		1		3,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			3,500.00	Preempted
09/16/2012	Su	09:26:08 PM	09/16/2012	NRCCPA120914	30	3,500.00	3,500.00		Makegood in BIG BROTHER

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15	THE GOOD WIFE	09/16/2012-09/16/2012 S		30	2	2,500.00		
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			2,500.00	Preempted
09/16/2012	Su	10:16:23 PM	09/16/2012	NRCCPA120914	30	2,500.00	2,500.00		Makegood
16	THE MENTALIST	09/16/2012-09/16/2012	. . . . . S		30	2	2,000.00		
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			2,000.00	Preempted
09/16/2012	Su	11:10:29 PM	09/16/2012	NRCCPA120914	30	2,000.00	2,000.00		Makegood
17	11PM NEWS	09/17/2012-09/20/2012	M T W T . . .		30	4	1,900.00		
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M T W T . . .		4		1,900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	11:25:16 PM		NRCCPA120914	30	1,900.00			
09/18/2012	Tu	11:12:05 PM		NRCCPA120914	30	1,900.00			
09/19/2012	We	11:31:42 PM		NRCCPA120914	30	1,900.00			
09/20/2012	Th	11:30:34 PM		NRCCPA120914	30	1,900.00			
18	11PM NEWS	09/16/2012-09/16/2012 S		30	2	1,700.00		
30 MIN SEP									

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09/10/2012-09/16/2012		 S		1		1,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			1,700.00	Preempted
09/16/2012	Su	11:52:43 PM	09/16/2012	NRCCPA120914	30	1,700.00	1,700.00		Makegood in KDKA-TV NEWS AT EL
19	11:35P-12:37A - LETTERMAN		09/14/2012-09/20/2012		M T W T F . .		30	5	450.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T W T F . .		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	12:13:33 AM		NRCCPA120914	30	450.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . .		4		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	11:58:01 PM		NRCCPA120914	30	450.00			
09/18/2012	Tu	12:04:35 AM		NRCCPA120914	30	450.00			
09/19/2012	We	12:31:35 AM		NRCCPA120914	30	450.00			
09/20/2012	Th	11:44:19 PM		NRCCPA120914	30	450.00			
20	BLUE BLOODS		09/14/2012-09/14/2012		. . . . F . .		30	1	2,200.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			. . . . F . .		1		2,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	10:59:49 PM		NRCCPA120914	30	2,200.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56537
Contract Dates: 09/14/2012-09/20/2012
Customer Order:
Linked Order:
CPE: / / 3186

Invoice Num: 1201-543330
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: NRCC SEPT 14-20 ADDS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate	
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	44	58,025.00	8,703.75	49,321.25	14,675.00	14,675.00	0.00

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY NRCC.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	58,025.00
Trade Value	0.00
Agency Commission	8,703.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	49,321.25

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